

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-02-D-B001</div>			2. DELIVERY ORDER/CALL NO. <div>0005</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004JUN29</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN SFAE-GCSS-BCT-P KEN STARR (586)753-2086 WARREN, MICHIGAN 48397-5000 EMAIL: STARRK@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) <div>DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399</div>				CODE <div>S4402A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801</div>			CODE <div>96214</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>	12. DISCOUNT TERMS <div></div>		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>											
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>	15. PAYMENT WILL BE MADE BY <div>DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381</div>				CODE <div>HQ0339</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee  KIND OF CONTRACT: Service Contracts Other									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$497,440.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-B001/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

SUPPLEMENTAL INFORMATION

1. This is a bilateral Delivery Order 0005 to Requirements Contract DAAE07-02-D-B001.

2. The purpose of this delivery order is to purchase:

    a.Field Service Representative (FSR) In-garrison/Home support for the 172nd Infantry Brigade Separate (SIB) 3BCT at Fort Richardson, Alaska, new CLIN #0101AA.

    b.On-Call FSR support to Fort Wainwright as described in section B, new CLIN #0101AB

    c.FSR Travel, new CLIN #0101AC

    d.Total Asset Management System (TAMS) Support, new CLIN #0101AD.

3. Section B of this delivery order reflects:

    a.The applicable CLIN 0101AA is for 3,434 hours (1 man-year) with required start date 1 June 2004 through 31 May 2005 at a total of \$354,408.00 at a composite rate of \$103.20 per hour.

    b.The applicable CLIN 0101AB is for 493 On-Call support hours for the period of performance at a total of \$50,878 at a composite rate of \$103.20 per hour.

    c.The applicable CLIN 0101AC is for Travel costs in the amount of \$47,277.00.

    d.The applicable CLIN 0101AD is for TAMS support in the amount of \$44,877.00.

    e.The place of performance is Fort Richardson, Alaska and other locations as required by the Contracting Officer or Contracting Officer Representative.

4. In exercising this delivery order the total contract amount is increased by \$497,440.00.

5. Except as specifically stated above, all other terms and conditions of DAAE07-02-D-B001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0005 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
0101	SECURITY CLASS: Unclassified												
0101AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SUPPORT TO 172ND/ALASKA PRON: X14GX184X1      PRON AMD: 01      ACRN: AA AMS CD: 31107180006</div> <div>FSR RECURRING FSR in-garrison services in support of 3SBCT 172nd SIB, Ft. Richardson, AK, for the period 1 June 2004 to 31 May 2005.</div> <div>CLIN 0101AA is a Level-of-Effort (LOE) Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period is a total of 3,434 hours at \$103.20 per hour. The FSR price of \$103.20 per hour is a composite rate comprising FSR labor (~70%), Home Support (~30%) plus a fixed fee of 9%.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAY-2005</td></tr></table><div>\$            354,408.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2005			\$ 354,408.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-MAY-2005											
0101AB	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SUPPORT TO 172ND/ALASKA PRON: X14GX184X1      PRON AMD: 01      ACRN: AA AMS CD: 31107180006</div> <div>FSR RECURRING On-call FSR support for 3SBCT 172nd SIB, Ft. Richardson, AK and Ft. Wainwright, AK Test and Exercise sites as required for the period 1 June 2004 to 31 May 2005.</div> <div>CLIN 0101AB is a Level of Effort, Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period is a total of 493 hours at \$103.20 per hour. The FSR price of \$103.20 per hour is a composite rate comprising FSR labor (~70%), Home Support (~30%), plus</div>				\$ 50,878.00								

**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>a fixed-fee of 9%.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      31-MAY-2005</p> <p style="text-align: right;">\$      50,878.00</p>				
0101AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR SUPPORT TO 172ND/ALASKA  PRON: X14GX184X1      PRON AMD: 01      ACRN: AA  AMS CD: 31107180006</p> <p>TRAVEL  FSR and Home Support Travel in support of  3SBCT (172nd SIB, Ft. Richardson, Ak), Exercises and Tests for  the period 1 June 2004 to 31 May 2005.</p> <p>CLIN 0101AC is Cost-Reimbursement only - No Fee.</p> <p>ALL TRAVEL COSTS UNDER THIS CONTRACT WILL BE IAW  JOINT TRAVEL REGULATION. JTR covers per diem rates,  airfare, and rental vehicle rates.</p> <p>Other items covered under CLIN 0101AC are:  cell phone expenses, Postal Service expenses, and  other expenses as authorized by the Contracting  Officer.</p> <p>Total Cost is: \$47,277.00.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      31-MAY-2005</p> <p style="text-align: right;">\$      47,277.00</p> <p style="text-align: center;">CONTRACT CLIN TYPE:</p>				\$ 47,277.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD	Fixed Price				
	(End of narrative A001)				
	<u>SERVICES LINE ITEM</u>				\$ 44,877.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: FSR SUPPORT TO 172ND/ALASKA				
	PRON: X14GX184X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180006				
	TAMS Support Logistics Support to maintain Total Asset Management System (TAMS) for the period 1 November 2004 to 31 May 2005.				
	CLIN 0101AD is a fixed price of \$44,877.00				
	(End of narrative B001)				
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	31-MAY-2005			
	\$ 44,877.00				

Name of Offeror or Contractor: RAYTHEON COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0101AA	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9 S20113	4GXP06	W56HZV \$	354,408.00
0101AB	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9 S20113	4GXP06	W56HZV \$	50,878.00
0101AC	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9 S20113	4GXP06	W56HZV \$	47,277.00
0101AD	X14GX184X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P31107131E9 S20113	4GXP06	W56HZV \$	44,877.00
						TOTAL \$	497,440.00
SERVICE					ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN			ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA			21 42033000045R5R07P31107131E9 S20113	W56HZV	\$	497,440.00
						TOTAL \$	497,440.00